

## INVOICE

Unit H, Suite 7 & 8, Peek Business Centre  
 Woodside  
 Birchanger  
 Bishop's Stortford  
 CM23 5RG

Tel: 01279 504121  
 Email: [stortblinds@hotmail.co.uk](mailto:stortblinds@hotmail.co.uk)  
 Website: <https://www.stortblinds.co.uk>  
 VAT: 101 9776 19

<b>Invoice No.</b>
1787
<b>Account Number</b>
SB3700
<b>Invoice Date</b>
18-02-2020
<b>Cust. Reference</b>

<b>Invoice To</b>	Mrs. Jane Hulbert 34 Burgattes Road Little Canfield Dunmow S_hulbert@sky.com CM61FW 07850113477
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<b>Deliver To</b>	Mrs. Jane Hulbert 34 Burgattes Road Little Canfield Dunmow S_hulbert@sky.com CM61FW 07850113477
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Bedroom, Exact, 1710, 1265, LLR, Seattle MDF, Custom West Shutters, 63mm, Silk White, Centre Tilt Rods, Z frame			

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£375.00</b>
<b>VAT:</b>	<b>£75.00</b>
<b>Payments:</b>	<b>£225.00</b>
<b>Total:</b>	<b>£225.00</b>

Payment by Bacs. Bank Name: NatWest, Sort Code: 60-02-36, Account Number: 67639070. Please provide quote/invoice number on all payments.

### Remittance Advice

Customer:	Mrs. Jane Hulbert
Invoice:	1787
Invoice Date:	18-02-2020
Total Due:	£225.00
Paid:	£ <input style="width: 150px;" type="text"/>

### Please detach and send with payment to:

Stort Blinds and Shutters  
 Unit H, Suite 7 & 8, Peek Business Centre  
 Woodside  
 Birchanger  
 Bishop's Stortford  
 CM23 5RG